

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Payne**

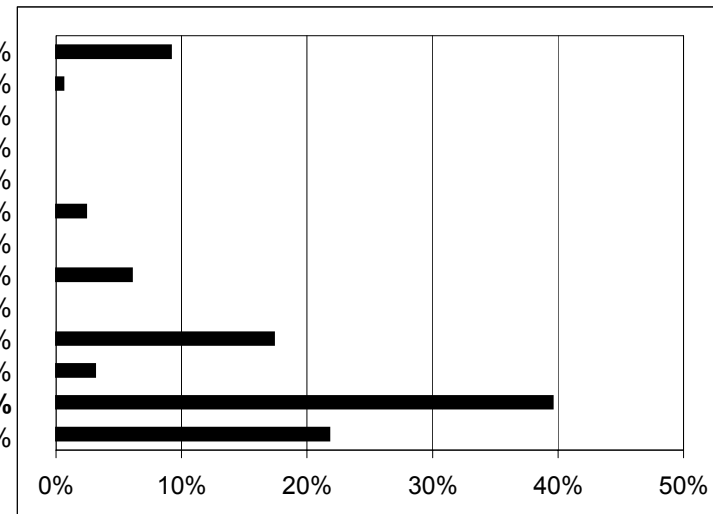
CASE NAME: **Ashlock, Ray & Delores**

CASE NUMBER: **01-34314**

DATE UST APPROVED: **12/07/2004**

ESTATE INCOME:
TOTAL RECEIPTS: 56,587.71 100.00%

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	5,175.95	9.15%
TRUSTEE'S EXPENSES	336.74	0.60%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	1,350.00	2.39%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	3,420.38	6.04%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	9,824.88	17.36%
PRIORITY CLAIMS PAID	1,757.78	3.11%
UNSECURED CLAIMS PAID	22,393.75	39.57%
OTHER(RETURN TO DEBTOR, ETC)	12,328.23	21.79%



UNSECURED CLAIMS
ALLOWED

665,776.55

UNSECURED CLAIMS
PAID

22,393.75

PERCENT RECOVERED
FOR UNSECURED

3.36%